UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESORT REVENUE DISTRIBUTION JANUARY 2014

2014-07		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,855,287	\$898,426.22	\$10,868.85	\$887,557.37	\$0.00	\$887,557.37	\$0.00
CNTY / CITY	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River		\$18,950.63	\$229.26	\$18,721.37	\$0.00	\$18,721.37	\$0.00
09002	Boulder		\$2,185.86	\$26.45	\$2,159.42	\$0.00	\$2,159.41	\$0.00
09003	Bryce Canyon		\$10,752.08	\$130.08	\$10,622.00	\$0.00	\$10,622.00	\$0.00
09011	Panguitch		\$7,531.87	\$91.11	\$7,440.75	\$0.00	\$7,440.76	\$0.00
09015	Tropic		\$1,833.18	\$22.18	\$1,811.00	\$0.00	\$1,811.00	\$0.00
10011	Moab		\$146,544.51	\$1,772.85	\$144,771.66	\$0.00	\$144,771.66	\$0.00
11028	Brian Head		\$16,425.96	\$198.71	\$16,227.25	\$0.00	\$16,227.25	\$0.00
13004	Kanab		\$28,721.77	\$347.46	\$28,374.31	\$0.00	\$28,374.31	\$0.00
13007	Orderville		\$4,108.53	\$49.71	\$4,058.83	\$0.00	\$4,058.82	\$0.00
17001	Garden City		\$6,688.48	\$80.91	\$6,607.57	\$0.00	\$6,607.56	\$0.00
18003	Alta		\$55,225.39	\$668.10	\$54,557.29	\$0.00	\$54,557.29	\$0.00
22030	Park City		\$530,104.81	\$6,413.02	\$523,691.78	\$0.00	\$523,691.79	\$0.00
26009	Independence		\$2,153.14	\$26.05	\$2,127.08	\$0.00	\$2,127.09	\$0.00
26011	Midway		\$25,142.37	\$304.17	\$24,838.20	\$0.00	\$24,838.21	\$0.00
27023	Springdale		\$42,057.64	\$508.80	\$41,548.84	\$0.00	\$41,548.85	\$0.00

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